

**From:** ChicMic Technologies LLP  
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**Bill to:** Renewed Edge  
Attn: C D  
11/F Asia Standard Tower,  
59-65 Queen's Road Central  
Hong Kong  
Hong Kong

## INVOICE

INVOICE # T610485090  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$416.25  
**TOTAL DUE \$416.25**

DESCRIPTION / MEMO	AMOUNT
(34455794) Mukhpal Singh - 18:30 hrs @ \$22.50/hr - 08/07/2023 - 08/13/2023	416.25
TOTAL AMOUNT:	\$416.25

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA